

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Oct 2019

Account Number

Invoice Number
INV-4872

Reference

ABN
83 151 360 388



**Sydney
Charter
Boat**

Hull's Complete Boating Services
Pty Ltd

Email:
info@sydneycharterboat.com.au

Terms

- **Quotes are valid for 48 Hours**
- **50% Non-refundable Deposit to be paid for Quote to be accepted**
- **Balance Due 14 Days Prior to Cruise Date**
- **If balance not paid by due date, charter may not proceed**

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------------|-----------------|
| Hoochie Mumma 29/12 19242 1.00pm - 5.00pm | | | | |
| VHH, Vessel Hire for Hoochie Mumma | 4.00 | 450.00 | 10% | 1,800.00 |
| BBYOH, Beverage BYO Fee for Hoochie Mamma | 1.00 | 68.18 | 10% | 68.18 |
| WBFH, Wharf Booking Fee - Hoochie | 2.00 | 36.36 | 10% | 72.73 |
| ComBk, Booking Commission | 1.00 | (388.18) | 10% | (388.18) |
| | | | Subtotal | 1,552.73 |
| | | | Total GST 10% | 155.27 |
| | | | Invoice Total AUD | 1,708.00 |
| | | | Total Net Payments AUD | 0.00 |
| | | | Amount Due AUD | 1,708.00 |

Cruise Date: 29 Dec 2019

PAYMENT ADVICE

To: HULLS COMPLETE BOATING SERVICES PTY LTD

DIRECT DEBIT

NAME: Hulls Complete Boating Services
BSB: 112-879
A/C NO: 432180252
BANK: St George
REF: INV-4872

Customer Boat Hire Sydney

Invoice Number INV-4872

Amount Due 1,708.00

Cruise Date 29 Dec 2019

Amount Enclosed

Enter the amount you are paying above

